

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403
USA

DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	ISSUE
Estimate Number	4557

Invoice #	870659-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	870659
Alt Order #	25151313
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Tonight Show	Tonight Show								
					09/20/16 to 09/26/16	5x	MTWTF--				
	WFLA			M	09/26/16	:30	12:03 AM	PRATV1624H	\$2,000.00		1
2	WFLA	M-F 5-530p	5-530p								
					09/20/16 to 09/26/16	5x	MTWTF--				
	WFLA			M	09/26/16	:30	5:11 PM	PRATV1624H	\$1,365.00		1
3	WFLA	M-F 530-6p	530-6p								
					09/20/16 to 09/26/16	5x	MTWTF--				
	WFLA			M	09/26/16	:30	5:39 PM	PRATV1626H	\$1,470.00		3
5	WFLA	Local 7p News	7-730p								
					09/20/16 to 09/26/16	5x	MT--F--				
	WFLA			M	09/26/16	:30	7:11 PM	PRATV1626H	\$1,260.00		3
	WFLA			M	09/26/16	:30	7:26 PM	PRATV1624H	\$1,260.00		5
6	WFLA	Today Show	657-9a								
					09/20/16 to 09/26/16	2x	MTWTF--				
	WFLA			M	09/26/16	:30	8:30 AM	PRATV1626H	\$2,550.00		1
7	WFLA	M-F 730-8p	730-8p								
					09/20/16 to 09/26/16	5x	MTWTF--				
	WFLA			M	09/26/16	:30	7:49 PM	PRATV1626H	\$1,050.00		2
14	WFLA	Late News M-Su	M-Su								
					09/20/16 to 09/26/16	5x	MTWTFSS				
	WFLA			M	09/26/16	:30	11:13 PM	PRATV1626H	\$4,200.00		4

Aired Spots**8**Gross Total **\$15,155.00****Payment Terms 30 Days**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission **\$2,273.25**
Net Amount Due **\$12,881.75**

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